You will notice a few variances on the deposit advice/check stub, such as:

- **Appearance** The general appearance, fonts, and formatting of names are slightly different.
- **Holiday** Holiday calculations may be different because of a new table used to calculate holiday time earned.
- **Comp Time** The calculation of comp earned or overtime paid is different. For example, if you work 1.25 hours overtime and earn comp time at time and one-half, the balance in comp time earned will be 1.875 hours. DHRM rules specify that leave, including comp time, be taken in no less than quarter hour increments.
- **Direct Deposits** Direct deposits are now labeled as bank transfers.
- **Direct Deposit Year-to-date** Amount is not shown on the deposit advice/check stub.
- **Pay Range** Your pay range and steps are no longer printed on the deposit advice/check stub.
- **Pay Advances** These are not showing on the deposit advice/check stub but do show in the system.
- **Leave Balances** The leave balances are incorrect on the deposit advice/check stub because they include one extra period of accrual in the beginning balance. The leave balances are correct in the system. Use the Quota Overview screen or the Remuneration Statement to identify correct balances.
- **State Paid Benefits** Not all of these are showing on the deposit advice/check stub but are correct in the system.
- **FICA/Med Taxes** These are split into two separate lines on the deposit advice/check stub.
- **Zip Code** If you mail checks or deposit advices in window envelopes the zip code may not show. Pease check this before mailing as it may delay delivery.
- Excess Paid On the old deposit advice/check stub the excess pay down was called EXCESS LV PAY DOW. On the new deposit advice/check stub it is EXCESS AUTOPAYDWN. The amount paid from the old system is on one line and the amount paid from the new system is on a new line.
- Additional Withholding Fed or State The amounts are not presented correctly on the deposit advice/check stub. However, the withholding calculation is correct and the deduction from the paycheck is the correct amount.
- **Middle Names or Initials** These are not printed on the new deposit advice/check stub.

If you have questions:

- 1. Please contact your Human Resource Technician
- 2. If you find a difference in the amount deducted for insurance, FLEX, or retirement, contact those agencies at the following numbers:

PEHP 801-366-7555 FLEX 801-366-7503 Retirement 801-366-7700